

UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO (TWIN FALLS)
PROOF OF CLAIM
Name of Debtor
Clinton Patrick Hinton
Holly Kay Hinton

Case Number
99-41638 **-13**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Franklin Building Supply
Name and Address where notices should be sent:

Franklin Building Supply
515 W. Main
Jerome, ID 83338

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.



99-41638



1295021

THIS SPACE IS FOR COURT USE ONLY

Telephone Number: **(208) 324-3161**

Account or other number by which creditor identifies debtor:

8558
Check here if ☐ replaces
this claim ☐ amends a previously filed claim, dated _____
1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
- (date) (date)

2. Date debt was incurred:**3. If court judgment, date obtained:****4. Total Amount of Claim at Time Case Filed:****\$ 458.69**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ _____
- Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

10/22/99

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Larry Young Accounting

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

THIS SPACE IS FOR COURT USE ONLY

4
10/22/99

EXPLANATIONS**FORM B91(9/97)****Filing of Chapter 13
Bankruptcy Case**

A bankruptcy case under chapter 13 of the Bankruptcy Code (title 11, United States Code) has been filed in this court by the debtor(s) listed on the front side, and an order for relief has been entered. Chapter 13 allows an individual with regular income and debts below a specified amount to adjust debts pursuant to a plan. A plan is not effective unless confirmed by the bankruptcy court. You may object to confirmation of the plan and appear at the confirmation hearing. A copy or summary of the plan, if not enclosed, will be sent to you later, and if the confirmation hearing is not indicated on the front of this notice, you will be sent notice of the confirmation hearing. The debtor will remain in possession of the debtor's property and may continue to operate the debtor's business, if any, unless the court orders otherwise. Any objections to the plan must be in writing and must be filed with court and served on upon the debtor, debtor's attorney, and chapter 13 trustee by the time set by the court for the first meeting of creditors, within 5 days thereafter or as otherwise allowed by the law. Absent any such objection, the court may confirm this plan, accept the valuations and allegations herein and grant the motions without further notice or hearing. Any creditor may appear at the confirmation hearing.

**Creditors May Not Take
Certain Actions**

Prohibited collection actions against the debtor and certain codebtors are listed in Bankruptcy Code §362 and §1301. Common examples of prohibited actions include contacting the debtor by telephone, mail or otherwise to demand repayment; taking actions to collect money or obtain property from the debtor; repossessing the debtor's property; starting or continuing lawsuits or foreclosures; and garnishing or deducting from the debtor's wages.

Meeting of Creditors

A meeting of creditors is scheduled for the date, time and location listed on the front side. *The debtor (both spouses in a joint case) must be present at the meeting to be questioned under oath by the trustee and by creditors.* Creditors are welcome to attend, but are not required to do so. The meeting may be continued and concluded at a later date without further notice.

Claims

A Proof of Claim is a signed statement describing a creditor's claim. If a Proof of Claim form is not included with this notice, you can obtain one at any bankruptcy clerk's office. If you do not file a Proof of Claim by the "Deadline to File a Proof of Claim" listed on the front side, you might not be paid any money on your claim against the debtor in the bankruptcy case. To be paid you must file a Proof of Claim even if your claim is listed in the schedules filed by the debtor.

Discharge of Debts

The debtor is seeking a discharge of most debts, which may include your debt. A discharge means that you may never try to collect the debt from the debtor.

Exempt Property

The debtor is permitted by law to keep certain property as exempt. Exempt property will not be sold and distributed to creditors, even if the debtor's case is converted to chapter 7. The debtor must file a list of all property claimed as exempt. You may inspect that list at the bankruptcy clerk's office. If you believe that an exemption claimed by the debtor is not authorized by law, you may file an objection to that exemption. The bankruptcy clerk's office must receive the objection by the "Deadline to Object to Exemptions" listed on the front side.

Bankruptcy Clerk's Office

Any paper that you file in this bankruptcy case should be filed at the bankruptcy clerk's office at the address listed on the front side. You may inspect all papers filed, including the list of the debtor's property and debts and the list of property claimed as exempt, at the bankruptcy clerk's office.

Legal Advice

The staff of the bankruptcy clerk's office cannot give legal advice. You may want to consult an attorney to protect your rights.

---Refer to Other Side For Important Deadlines and Notices---**NOTICE RE: DISMISSAL**

If the debtor fails to file required schedules, statements, lists or other required documents within 20 days from the date of this notice and no extension of time is granted, the U.S. TRUSTEE will apply for an EX PARTE ORDER OF DISMISSAL after the deadline passes. If the debtor or joint debtor fails to appear at the MEETING OF CREDITORS, and no continuance is granted, the U.S. TRUSTEE will apply for an EX PARTE ORDER OF DISMISSAL 10 days after the date of the scheduled meeting of creditors or the date of any rescheduled or continued meeting.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE OF THE U.S. TRUSTEE'S MOTION TO DISMISS CASE.

```

-----
|          A/R customer detail inquiry report          |
|          - Selection Parameters -                    |
|-----|
| Report script...: arcinqy                          |
| Selected printer: je-00                            |
| Selection limits:                                  |
|   Customer number:      8558      - 8558            |
|   Customer name...: HINTON          - HINTON         |
|   Job number.....:      !      - *****          |
|   Zip code.....:      -                               |
| Statement date for aging.....: 10/20/1999          |
| Printed in which order.....: customer name         |
| Printed which customer type.....:                 |
| Printed which account type.....:                 |
| Printed which statement type.....:                 |
| Printed which billing cycle.....: A                 |
| Print which extra categorization code:             |
| Printed which account status codes...:            |
| Printed bonded accounts only.....: N               |
| Printed credit balances.....: Y                   |
| Printed YTD service charges.....: N                |
| Months of history printed.....: 0                  |
|-----|
|-----/work5/jerome/userdata/-----|

```

arcinqy.rpt (DB)9904.38

10/20/1999 12:02:59

A/R customer detail inquiry report for Franklin Building Supply, Jerome

Page 1

```

Cust. #: 8558      CLINTON PAT HINTON      Terms: 10TH      Bill day: 0      Statement type: B      Credit limit:      500.00
                  1006 EAST 4TH AVE. DRIVE Discount: 0.00 Acct type: J-AK Past due notices: Y Previous Bal:      0.00
                  JEROME, ID 83338          Interest rate: 0.00          Use credits: N YTD interest:      35.30
                                           Service charges:      35.30          Payments this month:      -117.23
                  ( ) 324-4827 Balance:      458.69 JEC/JED:      0.00 Last stal: 09/30/1999 Curr chrgs:      540.62

```

Date	Inv/Rct#	Due Date	Job	Action	Reference	Check No.	Debits	Credit/Payments	Balance	Tax Amounts
07/25/1998	04147741	08/10/1998		INVOICE	POS charge sale		214.71		214.71	10.22
12/29/1998				PAYMENT	bja	5250		-29.89	184.82	
02/01/1999				PAYMENT	bja	1264		-50.00	134.82	
06/17/1999				PAYMENT	GAL	123924		-15.00	119.82	
09/16/1999				PAYMENT	ROA CK CONSU CRDT	127072		-15.00	104.82	
08/01/1998	04148375	09/10/1998		INVOICE	POS charge sale		12.33		117.15	0.59
08/01/1998	04148395	09/10/1998		INVOICE	POS charge sale		20.23		137.38	0.96
08/08/1998	04149070	09/10/1998		INVOICE	POS charge sale		10.10		155.48	0.86
08/25/1998	04150622	09/10/1998		INVOICE	POS charge sale		182.73		338.21	8.70
08/25/1998	04150623	09/10/1998		INVOICE	POS charge credit			-8.86	329.35	-0.42
10/03/1998	04154404	11/10/1998		INVOICE	POS charge sale		101.38		430.73	4.83
01/29/1999	00045147	02/10/1999		SERV CHRG	Service charge		7.66		438.39	
07/16/1999				PAYMENT	GAL	125020		-7.34	431.05	
02/26/1999	00046065	03/10/1999		SERV CHRG	Service charge		6.91		437.96	
03/31/1999	00046071	04/10/1999		SERV CHRG	Service charge		6.91		444.87	
04/30/1999	00047654	05/10/1999		SERV CHRG	Service charge		6.91		451.78	
05/28/1999	00048490	06/10/1999		SERV CHRG	Service charge		6.91		458.69	
Future due		Current due	1 to 30	31 to 60	61 to 90	Over 90	Bal. due now			
0.00		27.96	0.00	0.00	0.00	430.73	458.69			

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004147741

RMS
T 57

RMS

REPRINT

CLINTON

11:57:41
07/25/98
07/25/98
08/10/98
pasv0158

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

2.00 EAC	PAD REPLACEMENT PAINT 6"	16262	3.23	6.46
1.00 EA	#ONE TIME SPACKLE	12301	5.84	5.84
1.00 ROL	GLASS MESH TAPE 2" X 36'	10461	2.24	2.24
1.00 EA	DEHUMIDIFIER 25 FT	EH443439	189.95	189.95

WEIGHT: 0 lbs
T.B.F. 0.00

\$204.49

0.00

204.49
0.00

10.22

\$214.71

10.00
10.00

4147741

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004148375

ON
T 60

ON

PAT

REPRINT

11:45:06
08/01/98
08/01/98
09/10/98
pesv0158

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

1.00 EA	TOILET FLANGE NO SEEP	12506	1.16	1.16
1.00 EA	#1-1/2" MALE TRAP ADAPTER ABS	7656	0.98	0.98
1.00 EAC	#MULTI PURP CEMENT 1/4 PT	7147	2.06	2.06
1.00 EA	#4"X3" CLOSET FLANGE ABS	7684	6.29	6.29
1.00 EA	BOLTS TOILET BASE SET	7046	1.25	1.25

WEIGHT: 0 lbs
T.B.F. 0.00

\$11.74

0.00

11.74
0.00

0.59

\$12.33

\$0.00
\$0.00

4148375

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004148395

ON
T 66

ON

REPRINT

PAR

14:09:14
08/01/98
08/01/98
09/10/98
pesve158

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

2.00 EA	COUPLING GALV STEEL 1/2"	7167	1.34	2.68
1.00 EA	#1 1/2" X 1 1/4" POLY WASHER	6897	0.25	0.25
1.00 EA	EXT TUBE S/J PVC 1-1/2X12	12464	1.70	1.70
2.00 EA	NIPPLE GALV 1/2X2-1/2"	7290	0.50	1.00
1.00 EA	TRAP P PVC 1.5 X1.5	12458	2.42	2.42
2.00 EA	GPLY FCT 1/20 X 1/2IP X 24" SS	4060047	5.39	10.78
2.00 EAC	FRAMING ANCHOR #A35	3756	0.22	0.44

WEIGHT: 0 lbs
T.B.F. 0.00

\$19.27

0.00

19.27

0.96

0.00

\$20.23

\$0.00

\$0.00

4148395

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004149070

RMS
T 57

RMS

REPRINT

PAI

14:04:49
08/08/98
08/08/98
09/10/98
pasval58

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

4.00 EA	#111 CORNER BRACES	9114	1.61	6.44
12.00 EA	#10 X 12 SHELF BRKT BLUE GRAY	10010	0.90	10.80

WEIGHT: 0 lbs
T.B.F. 0.00

\$17.24

0.00

17.24
0.00

0.86

\$18.10

\$0.00
\$0.00

4149070

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004150622

PA
T 65

PGA

REPRINT

PAT

10:11:49
08/25/98
08/25/98
09/10/98
pesve158

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

3.00 EAC	PLY SHOP SAND INT	3/8 X 4 X 8	908	14.01	42.03
12.00 EA	SHEETROCK REG 1/2X4'X8'		1026	5.22	62.64
2.00 EA	#3/8" CLEVIS GRAB HOOK		9434	4.22	8.44
1.00 EA	#GFI GROUND RECEPT		8412	12.14	12.14
1.00 EA	CONCRETE SCREW BOX 3"	1LB	19455	3.86	3.86
2.00 EA	#3 3/4 X 2 X 1 HDY BOX		8635	1.25	2.50
1.88 LB	BRIGHT 16D SMOOTH BOX	1 LB	22099	0.74	1.39
3.56 LB	#1-1/4" BLACK GRABBER SCREWS	1#	3698	2.48	8.83
3.06 LB	#3" BRASS GRABBER SCREWS	1#	3712	2.70	8.26
2.00 EA	#OLD WORK SUPPORTS		8543	0.32	0.64
2.00 EA	DUPLEX SWITCH IVORY		8434	4.49	8.98
0.56 LB	FINISH 4D SMOOTH BRIGHT	1 LB	22104	1.00	0.56
4.00 EA	#1" CORNER BRACES		9114	1.61	6.44
1.00 EAC	#HVV DTY BLADES SCD		5570	1.07	1.07
1.00 EA	#TITEROND GLUE FT		10603	4.04	4.04
1.00 EA	#V118 MEND 3" FLAT BRACES		9125	2.21	2.21

WEIGHT: 0 lbs
T.B.F. 0.00

\$174.03

0.00

174.03
0.00

8.70

\$182.73

10.00
10.00

4150622

515 WEST MAIN
JEROME, ID 83338

Page 1

CREDIT INVOICE

Invoice # 004150623

PA
T 65

PGA

PAT

***CREDIT* 10:20:57
08/25/98
REPRINT 08/25/98
09/10/98
pusval56

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

-2.00 EA	#3/8" CLEVIS GRAB HOOK	9434	4.22	-8.44
	Credited from invoice 04150622			

WEIGHT: 0 lbs
T.B.F. 0.00

\$-8.44

0.00

-8.44
0.00

-8.42

\$-8.26

10.00
10.00

4150623

515 WEST MAIN
JEROME, ID 83338

Page 1

*****INVOICE*****

Invoice # 004154404

RLL
T 65

RLL

REPRINT

PAT

10:51:56
10/03/98
10/03/98
11/10/98
pusv0158

CLINTON PAT HINTON
1006 EAST 4TH AVE. DRIVE
JEROME, ID 83338

CLINTON PAT HINTON

8558

Customer Pickup

23.00 EAC	FJ PINE COL CASING	#356	2-1/4"X7"	562	2.85	65.55
40.00 LFT	FJ PINE COVE	#86	1-5/8"	566	0.36	14.40
25.00 LFT	FJ PINE OUTSIDE CORNER	#305	1-1/8"	574	0.48	12.00
2.00 EA	NAILS PREFINISH PANEL			14784	1.52	3.04
0.56 LB	FINISH 3D SMOOTH BRIGHT		1 LB	3104	1.00	0.56
1.00 LB	FINISH 4D SMOOTH BRIGHT		1 LB	22104	1.00	1.00

WEIGHT: 0 lbs
T.B.F. 0.00

\$96.55

0.00

96.55
0.00

4.83

\$101.38

\$0.00
\$0.00

4154404